

Work Order ID 52203 - 2

September 17, 2009 1:55:45 PM



Page 1

Item ID: D3140-91

Revision ID: F

Item Name: Doubler

Start Date: 9/17/09

Start Qty: 4.00

Required Date: 9/18/09

Req'd Qty: 4.00

Reference:

Approvals: Process Plan:

QC:

Date:

Tooling:

Date:

Date: 9/17/09 SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3140

Rev F

100

0.00



Waterjet

FLOW WATER JET

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3140 \*\*ENSURE THAT GRAIN DIRECTION IS  
CORRECT\*\*\* Dwg Rev: F Prog Rev: F 2-Deburr if  
necessary

110

0.00



QC

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

Quality Control

120

0.00



QC

QC8- Inspect parts - second check

Memo

0.00

Quality Control

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Run Start

Stop

IB 9-9-17

IB 9-9-17

9/17/09

96

6

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Start Date: 9/17/09 Start Qty: 4.00

Required Date: 9/18/09 Req'd Qty: 4.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Run Start



Stop



Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Small Fab

Small Fab

0.00

Memo

0.00

Small Fab

1-Form as per Dwg D3140 12-Scuff surfaces with 80grit sandpaper per  
QSI 00613-Deburr. 1 No sharp edges

SB 09/10/07

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

→ SB 09/10/07

⑤ 9

150



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

0.00

bk 09-10-7

⑤

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Start Date: 9/17/09 Start Qty: 4.00

Required Date: 9/18/09 Req'd Qty: 4.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

170

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

KS

Ø

9/10/07

SV SF

09/10/08

MF 09-10-08

# Print

September 17, 2009 1:55:45 PM

Work Order ID: 52203

Parent Item: D3140-91RevF

Parent Item Name: Doubler

Comments:



Start Date: 9/17/09

Start Qty: 4.00

Required Date: 9/18/09

Required Qty: 4.00

Component Item ID/ Item Name  
M2024T3S.032  
Replacement Item ID  
Mfg/ Purch  
Purchased

Bin Item  
Primary Location  
Last Location  
No

Route Seq ID  
Unit of Measure  
Qty on Hand  
Remaining Qty To Pick  
Qty Issued  
100 sf 96.7095 0.6211

Date Issued  
Status



2024-T3 .032 sheet



9316

1B9-9-17

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

MAT

96.70953158

102942

1.5

105555

5

106272

5.3

108595

3

109240

7.02

110778

23.9106316

111699

47.9789

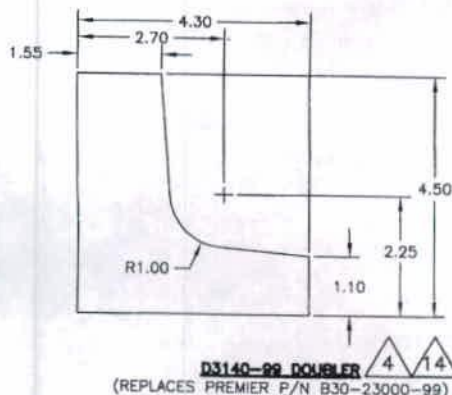
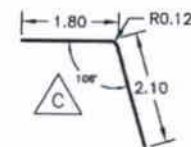
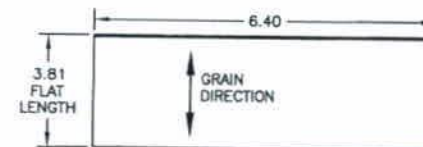
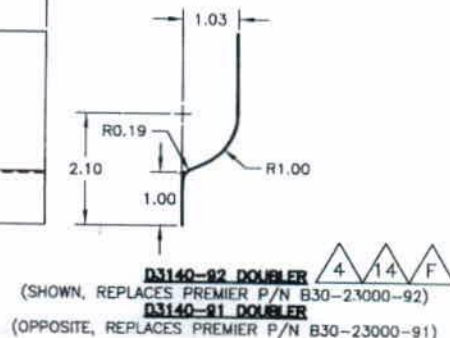
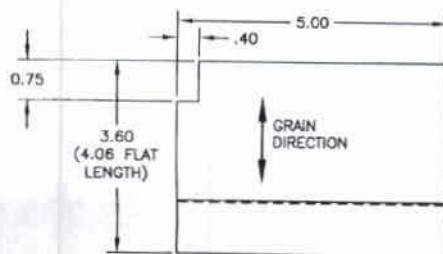
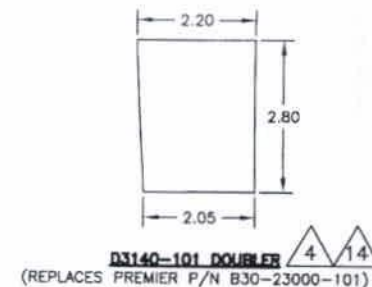
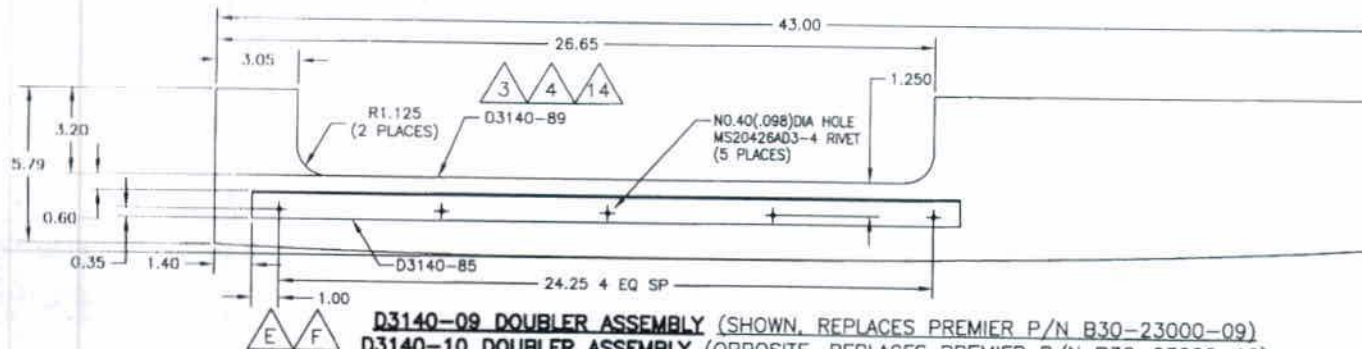
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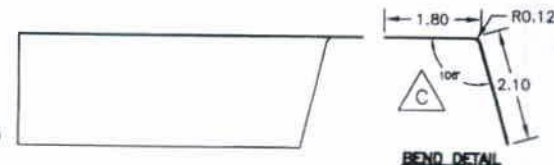
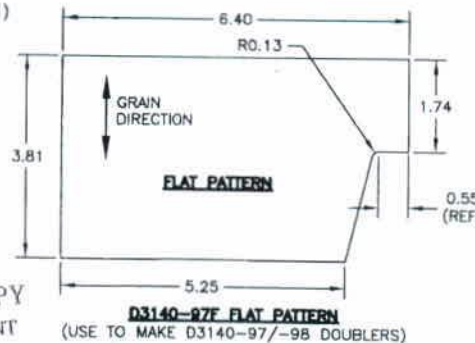
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